



# EVANGEL SHIPPING INC

2817 E. CEDAR ST. STE 100  
ONTARIO, CA, 91761, UNITED STATES  
TEL: 626 695 8031  
EMAIL: a na@evange sh pp ng.com

**INVOICE**

**BILL TO**  
F ██████ LLC

**SHIP TO**

INVOICE NO. : IN-20011	
NVO CE DATE	10 06 2022
CRED T TERM	COD
DUE DATE	10 06 2022
OUR F LE NO	TK 22100012
REF / P O NO	

MASTER B/L NO F ██████ STORAGE 10/6  
POR / ETD  
POL / ETD  
POD / ETA / 10-01-2022  
SH PPER  
CONS GNEE  
DEL / ETA  
F DEST / ETA  
NOT FY  
COMMOD TY

HOUSE B/L NO  
VESSEL NO  
NO OF PKGS 0 CARTON(S)  
KGS / LBS (G)  
CBM / CFT  
NCOTERMS  
CARR ER BKG NO  
CNTR COUNT  
CNTR NO

DESCRIPTION OF CHARGES UNIT	UNIT	RATE	QTY	AMOUNT
STORAGE CHARGE 8/24 - 9/7	-	.50	18.00	2.00
UPS CALL FEE	-	.00	3.00	.00
LABEL 4 BOXES	-	.00	1.00	.00
LABEL 7 BOXES	-	.00	1.00	.00
LABEL 6 BOXES	-	.00	1.00	.00
CONTROLLER MIAMI	-	.00	1.00	.00
WAREHOUSE FEE 4 BOXES	-	.00	1.00	.00
WAREHOUSE FEE 6 BOXES	-	.00	1.00	.00
WAREHOUSE FEE 7 BOXES	-	.00	1.00	.00
STORAGE CHARGE 9/8 - 9/22	-	.50	18.00	2.00
<b>TOTAL DUE</b>				<b>4.00</b>
<b>PAID AMOUNT</b>				<b>4.00</b>
<b>PLEASE PAY THIS AMOUNT</b>				<b>USD 0.00</b>

PAID

REMARK	MEMO
*TO NSURE PROPER CRED T PLEASE SHOW THE NVO CE NUMBER ON YOUR PAYMENT* *PAY TO THE ORDER OF EVANGEL SH PP NG NC* 2817 E CEDAR ST STE100 ONTAR O CA91761	